VAT discrepancy — 35 hosting invoices

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Fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The agent records a gap against the supplier's history; it does not say which treatment is correct.** This is not a matching question, it is a tax question, and it goes to the accountant or the adviser with the detail of the service.

Period	Invoices	French VAT carried
2023-2025	**28**	**none**
January-July 2026	**6**	**none**
Invoice of 07/08/2026	**1**	**€412**

The arithmetic, reconstructable

Base	Net amount	At 20%
Invoice of 07/08/2026	**€2,060**	**€412**
The previous 34, cumulated	**€39,500**	**€7,900**

The three hypotheses

Hypothesis	Consequence	Amount at stake
The supplier made a mistake	Invoice to be corrected	**€412**
Something changed in the service	**The invoice is right**	**€0**
The previous 34 should have carried it	**Cumulative gap to examine**	**€7,900**

> **The third hypothesis is the least welcome and it must be put.** It is the company that carries the gap in an audit, not the supplier who issued the invoice. **This table prices the hypotheses; it adopts none of them.**

The three descriptions that differ

Invoice	Date	Description	VAT
F-2025-0918	09/2025	Managed hosting — **shared instances**	none
F-2026-0177	03/2026	Managed hosting — **shared instances**	none
F-2026-0491	**08/2026**	**Managed hosting — dedicated instances, French site**	**€412**

The three differing descriptions are given because that is probably where the answer lies. It is not a conclusion: it is the first place to look.

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